

Government of Guam
Report for the month of May 2008
Budget Digest

GUAM

A5400 Account code	Appropriation Classification	FY 2008 Expenditures & Encumbrances
	PERSONNEL SERVICES	
111	Regular Salaries/Increments	0
112	Overtime/Special Pay	0
113	Benefits	0
	OPERATIONS	
230	Contractual services:	0
233	Office space rental:	0
240	Supplies & materials:	0
250	Equipment:	0
270	Workers compensation	0
271	Drug testing	0
280	Sub-recipient/sub grant	0
290	Miscellaneous	0
	UTILITIES	
361	Power	0
362	Water/sewer	0
363	Telephone/toll	0
450	CAPITAL OUTLAY	0

Note: The Guam office operation and budget are under the Government office budget submission